

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 22-15547 / CMG**

Carolyn L Brooks

Petition Filed Date: 07/12/2022  
 341 Hearing Date: 08/11/2022  
 Confirmation Date: 12/07/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/20/2023	\$320.00	89495290	02/17/2023	\$320.00	90033170	03/31/2023	\$320.00	90801430
04/26/2023	\$320.00	91301070	05/15/2023	\$320.00	91658180	06/23/2023	\$320.00	92357620
07/10/2023	\$320.00	92672420	09/01/2023	\$320.00	93538090	09/29/2023	\$320.00	94019300
10/27/2023	\$320.00	94508920	11/27/2023	\$320.00	94970550	12/28/2023	\$320.00	95512270
<b>Total Receipts for the Period: \$3,840.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,420.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carolyn L Brooks	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeffrey E. Jenkins, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,065.00	\$4,065.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$2,900.68	\$0.00	\$2,900.68
2	DISCOVER BANK	Unsecured Creditors	\$6,701.83	\$0.00	\$6,701.83
3	INTERNAL REVENUE SERVICE »» 2021	Priority Creditors	\$0.00	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$447.04	\$0.00	\$447.04
5	ONEMAIN FINANCIAL GROUP, LLC.	Unsecured Creditors	\$8,713.67	\$0.00	\$8,713.67
6	Credit Union of New Jersey	Unsecured Creditors	\$1,085.62	\$0.00	\$1,085.62
7	Credit Union of New Jersey	Unsecured Creditors	\$9,052.20	\$0.00	\$9,052.20
8	Credit Union of New Jersey »» 2013 GMC TERRAIN	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
9	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/249 HILLCREST/1ST MTG/ORDER 9/16/22/S\ Hold Funds: Stay Vacated 12/29/23	Mortgage Arrears	\$2,693.36	\$0.00	\$2,693.36
10	LVNV FUNDING LLC »» SYNCHRONY/PAYPAL	Unsecured Creditors	\$3,822.92	\$0.00	\$3,822.92
11	LVNV FUNDING LLC »» SYNCHRONY/CARECREDIT	Unsecured Creditors	\$4,174.37	\$0.00	\$4,174.37
12	LVNV FUNDING LLC »» SYNCHRONY/AMAZON	Unsecured Creditors	\$984.85	\$0.00	\$984.85
13	CITIBANK, N.A. »» MY BEST BUY CC	Unsecured Creditors	\$679.16	\$0.00	\$679.16
14	Verizon by American InfoSource as Agent	Unsecured Creditors	\$127.72	\$0.00	\$127.72

**Chapter 13 Case No. 22-15547 / CMG**

15	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» 249 HILLCREST AVE/ATTY FEES 7/21/23/AMD 8/29/23/SV 12/29/23	Mortgage Arrears	\$538.00	\$538.00	\$0.00
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**SUMMARY**

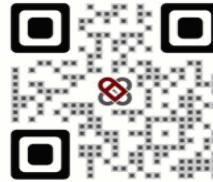
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$5,420.00	Plan Balance:	\$14,342.00 **
Paid to Claims:	\$4,603.00	Current Monthly Payment:	\$320.00
Paid to Trustee:	\$408.37	Arrearages:	\$4.00
Funds on Hand:	\$408.63	Total Plan Base:	\$19,762.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**